

Sales and Use Tax Filing Deadline Reminder

This message is a friendly reminder to all sales and use tax practitioners and taxpayers that the June 2023 monthly sales and use tax returns, second quarter 2023 consumer's use tax returns, and the January – June 2023 semi-annual sales tax returns are due July 24, 2023. Returns **must be filed** for each period the account is active.

Taxpayers are required to file sales and use tax returns electronically via the Gateway at gateway.ohio.gov. Alternatively, taxpayers may file sales tax returns for county vendor's licenses (vendor's license numbers beginning 01-88) through TeleFile by calling (800) 697-0440.

Please visit our website at <u>www.tax.ohio.gov</u> or contact the Department at (888) 405-4039 with any questions regarding sales and use tax.

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